

INVOICE



CW15
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
69991-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WLYH	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Teplitz/D/Senate PA	DSSCC/Rob Teplitz	2547

Billing Address:

Buying Time Media
Attention: Accounts Payable
650 Massachusetts Ave NW
Washington, DC 20001

Flight Dates	Order #	Alt Order #
11/03/12 - 11/05/12	69991	9854834 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CW15
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/03/12	11/05/12	Sa 6p-7p	6p-7p	-----S-	:30	1	\$100.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH Sa 11/03/12 6:18 PM Sa 6p-7p 6p-7p :30 RTPASS1207DM \$100.00 NM									
2 11/03/12 11/05/12 Sat 8p-9p 8p-9p -----S- :30 2 \$225.00 NM									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH Sa 11/03/12 8:21 PM Sat 8p-9p 8p-9p :30 RTPASS1206DM \$225.00 NM									
1 WLYH Sa 11/03/12 8:48 PM Sat 8p-9p 8p-9p :30 RTPASS1207DM \$225.00 NM									
3 11/03/12 11/05/12 Sat 9p-10p 9p-10p -----S- :30 1 \$295.00 NM									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH Sa 11/03/12 9:23 PM Sat 9p-10p 9p-10p :30 RTPASS1206DM \$295.00 NM									
4 11/03/12 11/05/12 CBS 21 News on CW 15 10p-1030p -----S- :30 2 \$175.00 NM									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH Sa 11/03/12 10:17 PM CBS 21 News on CW 15 10p-1030p :30 RTPASS1207DM \$175.00 NM									
1 WLYH Sa 11/03/12 10:28 PM CBS 21 News on CW 15 10p-1030p :30 RTPASS1206DM \$175.00 NM									
5 11/03/12 11/05/12 Sa 1030p-1130p 1030p-1130p -----S- :30 2 \$80.00 NM									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH Sa 11/03/12 10:48 PM Sa 1030p-1130p 1030p-1130p :30 RTPASS1207DM \$80.00 NM									
2 WLYH Sa 11/03/12 11:27 PM Sa 1030p-1130p 1030p-1130p :30 RTPASS1207DM \$80.00 NM									
6 11/03/12 11/05/12 Su 6p-7p 6p-7p -----S :30 2 \$80.00 NM									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH Su 11/04/12 6:28 PM Su 6p-7p 6p-7p :30 RTPASS1206DM \$80.00 NM									
1 WLYH Su 11/04/12 6:54 PM Su 6p-7p 6p-7p :30 RTPASS1207DM \$80.00 NM									
7 11/03/12 11/05/12 Sun 8p-9p 8p-9p -----S :30 2 \$225.00 NM									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH Su 11/04/12 8:13 PM Sun 8p-9p 8p-9p :30 RTPASS1207DM \$225.00 NM									
2 WLYH Su 11/04/12 8:51 PM Sun 8p-9p 8p-9p :30 RTPASS1207DM \$225.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CW15
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69991-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser		Product	Estimate Number
Teplitz/D/Senate PA		DSSCC/Rob Teplitz	2547

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	11/03/12	11/05/12	Sun 8p-9p	8p-9p	-----S	:30	2	\$225.00	NM
8	11/03/12	11/05/12	Sat 9p-10p	9p-10p	-----S-	:30	2	\$250.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH Sa 11/03/12 9:12 PM Sat 9p-10p 9p-10p :30 RTPASS1207DM \$250.00 NM									
1 WLYH Sa 11/03/12 9:59 PM Sat 9p-10p 9p-10p :30 RTPASS1207DM \$250.00 NM									
9	11/03/12	11/05/12	CBS 21 News on CW 15 10p-1030p		-----S	:30	2	\$175.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH Su 11/04/12 10:11 PM CBS 21 News on CW 15 10p-1030p :30 RTPASS1206DM \$175.00 NM									
1 WLYH Su 11/04/12 10:29 PM CBS 21 News on CW 15 10p-1030p :30 RTPASS1207DM \$175.00 NM									
10	11/03/12	11/05/12	Su 1030p-11p	1030p-11p	-----S	:30	2	\$100.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH Su 11/04/12 10:54 PM Su 1030p-11p 1030p-11p :30 RTPASS1207DM \$100.00 NM									
1 WLYH Su 11/04/12 10:59 PM Su 1030p-11p 1030p-11p :30 RTPASS1206DM \$100.00 NM									
11	11/03/12	11/05/12	M-F 5p-6p	5p-6p	M-----	:30	2	\$85.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH M 11/05/12 5:11 PM M-F 5p-6p 5p-6p :30 RTPASS1206DM \$85.00 NM									
2 WLYH M 11/05/12 5:47 PM M-F 5p-6p 5p-6p :30 RTPASS1207DM \$85.00 NM									
12	11/03/12	11/05/12	M-F 6p-7p	6p-7p	M-----	:30	2	\$90.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH M 11/05/12 6:26 PM M-F 6p-7p 6p-7p :30 RTPASS1207DM \$90.00 NM									
1 WLYH M 11/05/12 6:44 PM M-F 6p-7p 6p-7p :30 RTPASS1207DM \$90.00 NM									
13	11/03/12	11/05/12	M-F 7p-730p	7p-730p	M-----	:30	1	\$400.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH M 11/05/12 7:14 PM M-F 7p-730p 7p-730p :30 RTPASS1206DM \$400.00 NM									
15	11/03/12	11/05/12	Mon 8p-9p	8p-9p	M-----	:30	1	\$400.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH M 11/05/12 8:39 PM Mon 8p-9p 8p-9p :30 RTPASS1207DM \$400.00 NM									
16	11/03/12	11/05/12	Mon 9p-10p	9p-10p	M-----	:30	1	\$475.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH M 11/05/12 9:24 PM Mon 9p-10p 9p-10p :30 RTPASS1207DM \$475.00 NM									
17	11/03/12	11/05/12	CBS 21 News on CW 15 10p-1030p		M-----	:30	2	\$200.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WLYH M 11/05/12 10:09 PM CBS 21 News on CW 15 10p-1030p :30 RTPASS1206DM \$200.00 NM									
2 WLYH M 11/05/12 10:24 PM CBS 21 News on CW 15 10p-1030p :30 RTPASS1207DM \$200.00 NM									
18	11/03/12	11/05/12	M-F 1030p-11p	1030p-11p	M-----	:30	2	\$100.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WLYH M 11/05/12 10:50 PM M-F 1030p-11p 1030p-11p :30 RTPASS1207DM \$100.00 NM									
1 WLYH M 11/05/12 10:58 PM M-F 1030p-11p 1030p-11p :30 RTPASS1206DM \$100.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CW15
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69991-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Teplitz/D/Senate PA	DSSCC/Rob Teplitz	2547	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/		Type
							Week	Rate	
18	11/03/12	11/05/12	M-F 1030p-11p	1030p-11p	M-----	:30	2	\$100.00	NM
19	11/03/12	11/05/12	Daily Buzz	7-9a	M-----	:30	2	\$20.00	NM
Spots: # Ch Day Air Date Air Time Description					Start/End Time	Length	Ad-ID	Rate Type	
2	WLYH	M	11/05/12	7:22 AM	Daily Buzz	7-9a	:30	RTPASS1207DM	\$20.00 NM
1	WLYH	M	11/05/12	7:44 AM	Daily Buzz	7-9a	:30	RTPASS1207DM	\$20.00 NM
<u>Total Spots</u>						31			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,280.00
<u>Agency Commission</u>	\$792.00
<u>Net Amount Due</u>	\$4,488.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.